

POOL /SPA SELF-INSPECTION CHECKLIST

FENCING/GATES:

YES NO

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| <input type="checkbox"/> | <input type="checkbox"/> | 1. Fencing in good repair with no gaps exceeding 4 inches and bottom gap not exceeding 2 inches above grade or 4 inches above hardscape (concrete). |
| <input type="checkbox"/> | <input type="checkbox"/> | 2. All gates are self-closing, self-latching and are kept closed. |
| <input type="checkbox"/> | <input type="checkbox"/> | 3. No climbable landscaping within 5 ft from top of the fence (measured outside). |

SAFETY SIGNS:

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| <input type="checkbox"/> | <input type="checkbox"/> | 4. All safety signs are posted and are readable: (legible letters/numbers that are not less than 4" in height, unless otherwise required) |
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<ul style="list-style-type: none"> • No lifeguard on duty • Illustration of CPR and artificial respiration • Emergency telephone number 9-1-1, Local emergency services, pool name and location • Occupancy load • No diving allowed (pools with max. depth less than 6 ft.) • Spa emergency shut-off switch 	<ul style="list-style-type: none"> • Keep closed (on exterior gates/doors) • Diarrhea signage • Spa use warning • Emergency exit sign required on keyless egress when accompanied with keyed gates after 7-1-94 • No use of pool allowed after dark (pool or/and deck area without lights) • Water is recirculated; do not drink (for spray ground only)
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| <input type="checkbox"/> | <input type="checkbox"/> | 5. Body hook permanently attached to 12 foot pole with minimum 2 bolts and is available at pool site. |
| <input type="checkbox"/> | <input type="checkbox"/> | 6. Life ring with attached rope to span the width of pool available at the pool. Rope in good repair and stored to prevent kinking. |

POOL CLARITY :

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| <input type="checkbox"/> | <input type="checkbox"/> | 7. Water is clear and main drain visible from the pool deck. |
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CHEMISTRY/DAILY RECORDS:

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| <input type="checkbox"/> | <input type="checkbox"/> | 8. DPD pool water test kit and Cyanuric acid test kit (if used) available. |
| <input type="checkbox"/> | <input type="checkbox"/> | 9. Pools: Free chlorine min.1.0 ppm without Cyanuric acid and 2.0 ppm with Cyanuric acid.
Spas/wading pools/spray grounds: Free chlorine min. 3.0 ppm.
Chlorine for pool /spa/wading pools/spray grounds no greater than 10.0 ppm. |
| <input type="checkbox"/> | <input type="checkbox"/> | 10. Combined chlorine maintained below 0.4 ppm (indoor pools) |
| <input type="checkbox"/> | <input type="checkbox"/> | 11. pH between 7.2 and 7.8. |
| <input type="checkbox"/> | <input type="checkbox"/> | 12. Cyanuric acid/stabilizer level below 100 ppm. |
| <input type="checkbox"/> | <input type="checkbox"/> | 13. Spa water temperature at or below 104°F. |
| <input type="checkbox"/> | <input type="checkbox"/> | 14. Daily records of pool operation maintained and kept on site. Separate records for additional pools or spas. Chlorine, pH checked daily and Cyanuric acid once a month, when pool is open for use. |

POOL SAFETY:

- 15. Pool/spa shell free of algae growth and debris.
- 16. Recirculation equipment in operation during pool/spa hours.
- 17. Pool/spa are tested for disinfectant, pH and spa water temperature once per day.
- 18. Tiles are intact and in good repair and depth marker tiles are readable.
- 19. Pool shell with no or minimal chips/cracks.
- 20. There is 4 ft of unobstructed deck around the pool & lift.
- 21. Grab and hand rails tightly secured in place.
- 22. Spa emergency shut off switch shuts off spa booster and spa recirculation pumps.
- 23. Pool/deck lighting operational, no loose wiring or fixtures.
- 24. Restroom/showers clean, operational, and stocked with supplies.
- 25. Drinking fountain operational.
- 26. Skimmer basket, weir, restricted check valve, float valve assembly w/ trimmer valve and “o” rings in place in each skimmer.
- 27. Approved/secured covers on main drain and equalizer lines and are in good repair.
- 28. Approved secondary safety device functioning as designed and in good repair. (required on blockable single main drain).
- 29. Inlet fittings do not protrude greater than 1^{1/4} inches into the pool.
- 30. Pool equipment bonded and grounded.
- 31. Hose bibb protected by non-removable back flow preventer.

POOL FILTRATION:

- 32. Flow meter operable, sized correctly, and shows minimum turnover rate of 75 % or more.
- 33. Influent pressure and vacuum gauges are working and influent gauge marked with clean filter pressure.
- 34. Filtration system kept on during pool hours.
- 35. Filter backwash disposed into approved sanitary sewer.
- 36. Automatic sanitizer available, functional, kept stocked, and is sized correctly.
- 37. Equipment room is clean and no leaking equipment or piping.
- 38. **Changing equipment – contact and submit minor remodel pool equipment form to the Environmental Health Division plan check office for approval (916-874-6010).**

RESTROOMS:

- 39. Kept clean
- 40. Facilities maintained with toilet paper, soap and paper towels.

**CORRECT ITEMS MARKED “NO” PRIOR
TO OPENING POOL TO BATHERS**